

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
NOVEMBER 1, 2013 - NOVEMBER 30, 2013

Matter Code	Project Category	Hours	Amount
0009	Asset Dispositions, Sales, Uses and Leases (Section 363)	2.8	\$ 2,058.00
0013	Business Operations	0.8	588.00
0014	Case Administration	3.5	821.50
0017	Committee, Creditors', Noteholders', or Equity Holders'	1.0	950.00
0018	Fee Application, Applicant	4.7	1,922.00
0019	Creditor Inquiries	0.5	475.00
0020	Fee Application, Others	2.8	616.00
0040	Employment Applications - Others	2.4	1,871.50
		Total	\$ 9,302.00

STROOCK

INVOICE

DATE	December 30, 2013
INVOICE NO.	608937
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through November 30, 2013, including:

RE	Asset Dispositions, Sales, Uses and Leases (Section 363) 699843 0009
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DATE	DESCRIPTION	NAME	HOURS
11/19/2013	Review corresp. from R. Higgins (.2); review draft motion to fund 2013 QSF for Asbestos PI Trust (.4); email Frezza re 2013 QSF Motion and questions for Blackstone re same (.2); begin draft memo to Committee re Debtors' proposed QSF (.2).	Wildes, D.	1.0
11/20/2013	Draft memo to Committee re QSF motion.	Wildes, D.	1.0
11/21/2013	Revise, finalize draft memo to Committee re: QSF motion (.2); and email Frezza re review/comment (.1).	Wildes, D.	0.3
11/22/2013	Emails Frezza re: comments to draft memo to Committee re QSF Motion (.1); and review/revise same (.1).	Wildes, D.	0.2
11/22/2013	Review Debtors' filed Notice and QSF motion (.1) and update, finalize and send memo to Committee re same (.2).	Wildes, D.	0.3

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Wildes, Denise K.	2.8	\$ 735	\$ 2,058.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 2,058.00	
TOTAL FOR THIS MATTER		\$ 2,058.00	

STROOCK

RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
11/21/2013	Review Capstone's draft 3Q Report and Emergence Update to Committee (.4); emails Frezza re comments to memo (.2).	Wildes, D.	0.6
11/22/2013	Review Capstone's final 3Q 2013 Report to Committee.	Wildes, D.	0.1
11/25/2013	Review corresp. from Frezza, Freedgood re Capstone's 3Q 2013 report to Committee.	Wildes, D.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Wildes, Denise K.	0.8	\$ 735	\$ 588.00
 TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 588.00

TOTAL FOR THIS MATTER	\$ 588.00
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STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
11/01/2013	Review appeals case docket nos. 11-199 and 12-1402.	Mohamed, D.	0.2
11/04/2013	Obtain and circulate recently docketed pleadings in main case (.3); review appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.5
11/05/2013	Obtain and circulate recently docketed pleading in main case (.1); review case file documents (.4).	Mohamed, D.	0.5
11/08/2013	Obtain and circulate recently docketed pleadings in main case (.1); review appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.3
11/11/2013	Review appeals case docket nos. 11-199 and 12-1402.	Mohamed, D.	0.2
11/14/2013	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.2
11/15/2013	Obtain and circulate recently docketed pleadings in main case (.2); review appeals case nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.4
11/18/2013	Obtain and circulate recently docketed pleading in main case (.1); review appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.3
11/22/2013	Review appeals case docket nos. 11-199 and 12-1402 (.2); obtain pleading for attorney review (.1).	Mohamed, D.	0.3
11/25/2013	Obtain and circulate recently docketed pleading in main case (.1); review appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.3
11/26/2013	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.2
11/26/2013	Review Fee Auditor's Combined No Objection Final Report re 49th Fee Period.	Wildes, D.	0.1

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Mohamed, David	3.4	\$ 220	\$ 748.00
Wildes, Denise K.	0.1	735	73.50
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RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
11/25/2013	Review memo to committee & underlying applications.	Pasquale, K.	0.4
11/26/2013	T/c's, emails w/creditors re recent filings (.3); appeal status (.3) .	Pasquale, K.	0.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Pasquale, Kenneth	1.0	\$ 950	\$ 950.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 950.00
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TOTAL FOR THIS MATTER	\$ 950.00
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STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
11/05/2013	Continue preparation of draft of SSL's 50th quarterly fee application for attorney review.	Mohamed, D.	0.8
11/05/2013	Review fee auditor's final report re: Stroock's 49th interim fee application.	Wildes, D.	0.1
11/06/2013	Review October fee detail.	Magzamen, M.	0.1
11/11/2013	Review/edit draft of 50th quarterly fee application and insert narrative description of services performed (1.0); conf. Mohamed re: same (.1).	Wildes, D.	1.1
11/13/2013	Review revised/updated draft of 50th quarterly fee application and make edits (.2); conf. Mohamed re: finalizing/filing same (.1).	Wildes, D.	0.3
11/15/2013	Prepare draft of SSL's 151st monthly fee application for attorney review.	Mohamed, D.	0.6
11/18/2013	Finalize SSL's 50th quarterly fee application for filing (.6); prepare notice and CoS re: same and forward to local counsel for filing (.5); prepare and effectuate service re: fee application (.4).	Mohamed, D.	1.5
11/21/2013	Review draft monthly fee application (.1); conf. Mohamed re: same (.1).	Wildes, D.	0.2

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Magzamen, Michael	0.1	\$ 345	\$ 34.50
Mohamed, David	2.9	220	638.00
Wildes, Denise K.	1.7	735	1,249.50
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	<b">\$ 1,922.00</b">		
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TOTAL FOR THIS MATTER	<b">\$ 1,922.00</b">		

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RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
11/11/2013	t/c creditor re appeal status	Pasquale, K.	0.2

11/22/2013	t/c creditor re appeal status	Pasquale, K.	0.3
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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Pasquale, Kenneth	0.5	\$ 950	\$ 475.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 475.00
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TOTAL FOR THIS MATTER	\$ 475.00
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STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
11/15/2013	Review and finalize Capstone's 116th monthly fee application for filing (.5); prepare notice and CoS re same and forward to local counsel for filing (.4); prepare and effectuate service re fee application (.4).	Mohamed, D.	1.3
11/26/2013	Review and finalize Capstone's 39th quarterly fee application for filing (.7); prepare notice and CoS re same and forward to local counsel for filing (.4); prepare and effectuate service re fee application (.4).	Mohamed, D.	1.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Mohamed, David	2.8	\$ 220	\$ 616.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 616.00
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TOTAL FOR THIS MATTER	\$ 616.00
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STROOCK

RE	Expenses
	699843 0024

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
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MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 87.85
O/S Information Services	174.40

TOTAL DISBURSEMENTS/CHARGES	\$ 262.25
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TOTAL FOR THIS MATTER	\$ 262.25
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STROOCK

RE	Employment Applications - Others 699843 0040
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DATE	DESCRIPTION	NAME	HOURS
11/14/2013	Review Debtors' motion to amend Blackstone retention.	Wildes, D.	0.3
11/19/2013	Review Blackstone amended retention application & related emails.	Pasquale, K.	0.5
11/19/2013	Emails Frezza, Pasquale re: motion to amend Blackstone retention to expand scope and proposed compensation terms.	Wildes, D.	0.2
11/21/2013	Work on draft memo to committee re: motion to amend Blackstone retention (.5); emails Frezza and Pasquale re: review/comment on same (.1).	Wildes, D.	0.6
11/22/2013	Emails Frezza re: comments/questions re: memo to Committee re: proposed amendment to Blackstone retention and compensation terms for same and interplay between success fee and monthly fees (.2); emails Mohamed re: Blackstone current retention and monthly fee and review same (.2).	Wildes, D.	0.4
11/24/2013	Revise, finalize and send memo to Committee re: motion to amend Blackstone retention.	Wildes, D.	0.4

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Pasquale, Kenneth	0.5	\$ 950	\$ 475.00
Wildes, Denise K.	1.9	735	1,396.50
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TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 1,871.50
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TOTAL FOR THIS MATTER			\$ 1,871.50
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TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 9,302.00
TOTAL DISBURSEMENTS/CHARGES			\$ 262.25
TOTAL BILL			\$ 9,564.25

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
 Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.